

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT

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R G I N I A

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AMENDMENT NO. 6

MAR 2 0 2003

SUBJECT: Audio Visual & Video Equipment

CONTRACTOR

VENDOR CODE

CONTRACT NO.

C.T.L Communications Televideo Ltd.

B520945767 02

RQ02-516436-14D

9301 Georgia Avenue

Silver Spring, Maryland 20910

As a result of competitive bids for additional items on contract # RQ02-516436-14D, C.T.L Communications Televideo Ltd, Inc. has been awarded the following:

ITEM#	ADDITIONAL ITEMS	PRICE
11	Recorder/Player, DVD	\$475.00

(Reference memo from FCPS, Supply Operation's, dated March 6, 2003)

All other terms and conditions remain unchanged.

Cathy A. Muse, CPPO

Director/County Purchasing Agent

CAM/rkmr

DISTRIBUTION:

DPSM - Systems Administration Section Dept. of Education – Financial Services FCPS, Supply Operations - T. While Office of Finance – Accounts Payable

Contract Administrator (RKMR) Asst. Buyer – Van Fuller Contractor